

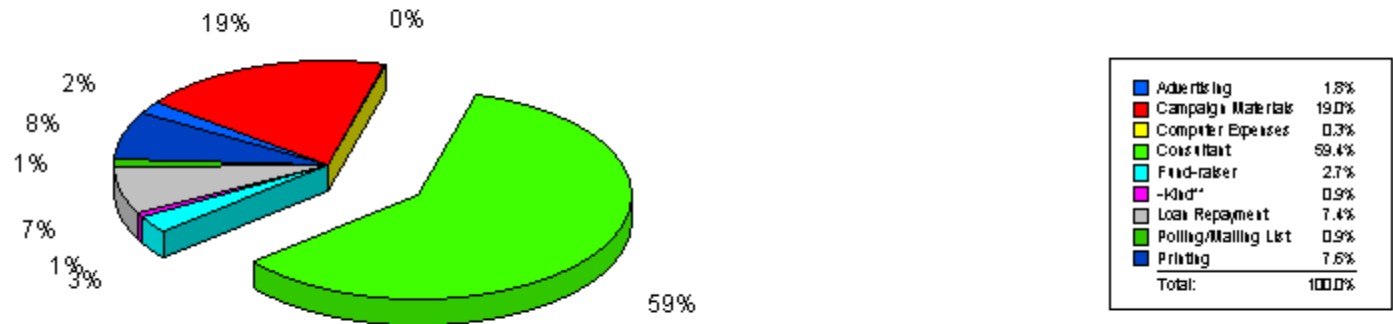
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

Mendelson for Council 2006

	Amount Spent
Advertising	\$300.00
Campaign Materials	\$3,137.00
Computer Expenses	\$48.75
Consultant	\$9,800.00
Fund-raiser	\$445.00
-Kind**	\$148.21
Loan Repayment	\$1,214.32
Polling/Mailing List	\$150.00
Printing	\$1,253.14
Total	\$16,496.42

Mendelson for Council 2006



Note: This graph is a detail of expenditures reported by Mendelson for Council 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Advertising		
Whitman Walker Clinic	\$150.00	05/05/2006
Ward Seven Democrats	\$100.00	03/28/2006
Metropolitan Washington Council AFL-CIO	\$50.00	03/11/2006
Subtotal	\$300.00	
Percentage of Total Expenditure	1.82%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Capitol Promotions Inc.	\$1,225.04	03/28/2006
Georgetown Tee's	\$713.81	06/03/2006
Hungerford Printers	\$616.52	03/28/2006
API	\$581.63	05/29/2006
Subtotal	\$3,137.00	
Percentage of Total Expenditure	19.02%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Aristotle International Inc.	\$48.75	06/09/2006
Subtotal	\$48.75	
Percentage of Total Expenditure	0.30%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Consultant		
Shedlock, Jason	\$1,500.00	05/09/2006
Shedlock, Jason	\$1,500.00	05/24/2006
Shedlock, Jason	\$1,500.00	06/06/2006
Shedlock, Jason	\$1,200.00	03/14/2006
Shedlock, Jason	\$1,200.00	03/28/2006
Shedlock, Jason	\$1,200.00	04/11/2006
Shedlock, Jason	\$1,200.00	04/24/2006
Brooks, Sam	\$500.00	03/28/2006
Subtotal	\$9,800.00	
Percentage of Total Expenditure	59.41%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Friendship House Association	\$250.00	05/04/2006
Capital Pride	\$195.00	05/09/2006
Subtotal	\$445.00	
Percentage of Total Expenditure	2.70%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
-Kind**		
Shedlock, Jason	\$81.00	03/14/2006
Newby, Narda	\$51.09	03/15/2006
Capozzi, John	\$16.12	03/14/2006
Subtotal	\$148.21	
Percentage of Total Expenditure	0.90%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Loan Repayment		
Shedlock, Jason	\$649.19	05/09/2006
Shedlock, Jason	\$435.98	05/05/2006
Shedlock, Jason	\$129.15	04/05/2006
Subtotal	\$1,214.32	
Percentage of Total Expenditure	7.36%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
Partalo, Sanja	\$150.00	04/05/2006
Subtotal	\$150.00	
Percentage of Total Expenditure	0.91%	

Mendelson for Council 2006

Payee Name	Amount	Date of Expenditure
Printing		
Hungerford Printers	\$1,253.14	05/29/2006
Subtotal	\$1,253.14	
Percentage of Total Expenditure	7.60%	
Total :	\$16,496.42	